

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

NRI – Foreign Tours- Visit of Sri D.Sridhar Babu, Hon'ble Minister for Civil Supplies etc., and officers as a delegation to UAE from 13-2-2013 to 20-2-2013 (excluding journey time) Permission Accorded – Sanction of an advance of Rs.2,75,000 (rupees two lakhs and seventy five lakhs) to the delegation for meeting unforeseen expenditure - Orders – Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.Rt.No. 680

Dated:12-02-2013.

Read:

From the Ministry of External Affairs, GOI,. Lr.No.AA/ 122/ 01/
2013- 82 Dated 11-2-2013

ORDER :-

Government of Andhra Pradesh have decided to depute a delegation lead by Sri D.Sridhar Babu, Hon'ble Minister for Civil Supplies to UAE as an initiation from Government of Andhra Pradesh for interaction with the Associations, NGOs and other Andhra Diaspora staying in UAE.

2. Accordingly, permission is accorded for the delegation with the following members lead by Sri D.Sridhar Babu, Hon'ble Minister for Civil Supplies, Government of Andhra Pradesh to visit UAE during the period from 13-2-2013 to 20-2-2013 (excluding travel time)

1. Sri D.Sridhar Babu, Minister for Civil Supplies
2. Sri N.V.Ramana Reddy, IRPS, Spl.Secretary (Protocol),
3. Dr.K.Srikar Reddy, IFS Regional Passport Officer,
4. Sri M.V.Rama Raju, Deputy Secretary (Protocol, L & O)
5. Sri K.Chandra Mohan, PS to Minister

3. In the reference cited, the Ministry of External Affairs, GOI, New Delhi have conveyed their NO OBJECTION FROM POLITICAL ANGLE for the proposed visit of the delegation to UAE.

4. Government hereby accord sanction for payment of tour expenses and daily allowances in connection with the above visit to the officers as indicated in para 2 above.

5. Government after careful examination of the matter hereby accord sanction for an amount of Rs.2,75,000 (rupees two lakhs and seventy five thousands) to be converted into Dirhams, as advance to Special Secretary to Government (Protocol) General Administration Department to meet the contingent expenditure for organizing, hiring transport and making other arrangements for organizing the interaction with the Associations, NGOs and other Andhra Diaspora staying in UAE

6. The expenditure sanctioned in para 5 above shall be debited to 2052 – Sectt General Services – MH 090 – Secretariat – SH (14) NRI Cell – 500 – Other Charges 503 – Other Expenditure and shall be met in relaxation of treasury control and quarterly restrictions.

7. Under Article 99 of APFC Vol.1 General Administration (Claims) Department is authorized to draw the advance on AC Bill and handover cheque to Special Secretary to Government (Protocol) General Administration Department under proper acknowledgment who in turn shall submit DC bill within one month from the date of drawl.

(Contd..2.)

8. The order issues with the concurrence of Finance Department vide their U.O.No.363/24/Expr.GAD.I/13 Dated 16-1-2013.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

N.SIVASANKAR
SECRETARY TO GOVERNMENT (POLL)

To

Sri D.Sridhar Babu, Minister for Civil Supplies
Sri N.V.Ramana Reddy, IRAS, Spl.Secretary (Protocol),
Dr.K.Srikar Reddy, IFS Regional Passport Officer, & I/c Joint Secretary
Branch Secretariat, MEA, Hyderabad
Sri M.V.Rama Raju, Deputy Secretary (Protocol, L & O)
Sri K.Chandra Mohan, PS to Minister
The Secretary to GOI, MEA/ Home Affairs
The Resident Commissioner, A.P., Bhavan, New Delhi
General Administration (Claims) Department
The Drawing & Disbursing Officer, G.A.D.
The PAO Hyderabad
The Dy PAO Hyderabad
The AG, Andhra Pradesh Hyderabad
The GA(OP-I)/(OP.II) Department
The Embassy UAE

Copy to

PS to Minister for Civil Supplies
PS To Prl. Finance Secretary(R & E)
PS to Secretary (Poll)
PA to Spl.Secretary (Protocol)
PA to Deputy Secretary (L & O)
The Finance (BE/ Expr.GAD) Department.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER